



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

June 29, 2012

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$3,391.19 have been filed with the Auditor-Controller for the period of June 18, 2012, through June 24, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$3,391.19 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$3,391.19 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation
for period of June 18, 2012 through June 24, 2012

| DISBURSEMENTS | | | | |
|---------------|----------------|-----------|------------------------------------|--------------------|
| DATE | PAID TO | CLAIM NO. | DESCRIPTION OF EXPENDITURE | AMOUNT |
| 06/21/12 | MICHAEL EGAN | 135 | INTERNAL CRIMINAL INVESTIGATION | 75.00 |
| 06/21/12 | MICHAEL EGAN | 136 | INTERNAL CRIMINAL INVESTIGATION | 100.00 |
| 06/21/12 | MICHAEL EGAN | 137 | INTERNAL CRIMINAL INVESTIGATION | 201.08 |
| 06/21/12 | MICHAEL EGAN | 138 | INTERNAL CRIMINAL INVESTIGATION | 211.76 |
| 06/21/12 | LEONARD McCRAY | 139 | FIELD OPERATIONS REGION II/COMPTON | 225.00 |
| 06/21/12 | ROBERT PEACOCK | 140 | INTERNAL CRIMINAL INVESTIGATION | 1,688.10 |
| 06/22/12 | RONALD MARQUEZ | 141 | HOMELAND SECURITY DIVISION | 890.25 |
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| | | | TOTAL DISBURSEMENTS | \$ 3,391.19 |

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
VICTOR RAMPUJA, DIVISION DIRECTOR
 BY *Victor Rampulla*

Voucher 135

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT

Criminal Investigation
912-00065-2003-441

\$ 75.00

TOTAL

APPROVED:

W.T. Carey

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

EW 47128

Voucher 136

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT


SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

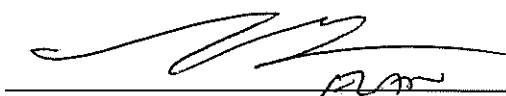
AMOUNT

Criminal Investigation \$ 100.00
912-00062-2003-441

TOTAL \$ 100.00

APPROVED: 

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED: 
471257

10285

Voucher 157

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT

Criminal Investigation
ACLU Declaration

\$ 201.08

TOTAL

\$ 201.08

APPROVED:

W.T. Carey

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

ELR
471257

Voucher 138

**COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT**

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

Investigative Expense - 1 15727

AMOUNT

Criminal Investigation
ACLU case

\$ 211.76

TOTAL

\$ 211.76

APPROVED:

W.T. Carey

WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:

ELW
471257

Voucher 139

**COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT**

TO: JAMES R. LOPEZ, CHIEF
FIELD OPERATIONS REGION II/COMPTON STATION

**SHERIFF'S DEPARTMENT
SPECIAL APPROPRIATIONS EXPENDITURE VOUCHER**

Criminal Investigative Fee- 15816
File # 011-15768-2825-021

AMOUNT:

\$225.00

APPROVED: _____

JAMES R. LOPEZ, CHIEF

RECEIVED: _____

Lt. Leonard McCray #275814

SH-AD-3 3/64

Voucher 140

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM T. CAREY, CAPTAIN
INTERNAL CRIMINAL INVESTIGATIONS BUREAU


SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

| | AMOUNT |
|------------------------|-------------|
| Criminal Investigation | \$ 1,688.10 |

TOTAL \$ 1,688.10

APPROVED:


WILLIAM T. CAREY, CAPTAIN
Internal Criminal Investigations Bureau

RECEIVED:


Robert Peacock, Lieutenant

141
COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: MICHAEL GROSSMAN, CHIEF
HOMELAND SECURITY DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

| | AMOUNT |
|------------------------|----------|
| CRIMINAL INVESTIGATION | \$890.25 |

| | |
|-------|----------|
| TOTAL | \$890.25 |
|-------|----------|

APPROVED:


MICHAEL GROSSMAN, CHIEF

RECEIVED:


SGT. RONALD MARQUEZ